

Date: 1/18/02

STATEMENT OF WORK (SOW)

For the IROAN of the
L-3120 RADAR I CCA
NSN: 5998-01-334-8247
P/N: 247695-100; CAGE: 13973

SOW-04-C4I-8E026B-2/1

1. This SOW identifies the work effort that shall be performed by the Contractor to repair the L-3120 RADAR I CCA; NSN 5998-01-334-8247; P/N 247695-100; CAGE 13973.

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**STATEMENT OF WORK FOR THE
Inspect Repair Only As Necessary (IROAN) of
L-3120 RADAR I CCA
NSN 5998-01-334-8247
P/N: 247695-100; CAGE: 13973**

1.0 Scope. This Statement of Work (SOW) establishes, sets forth tasks, and identifies the work effort that shall be performed by the Contractor to IROAN the L-3120 RADAR I Circuit Card Assembly (CCA), NSN 5998-01-334-8247; hereafter referred to as the L-3120 RADAR I CCA. The L-3120 RADAR I CCA, Drawing Number 247695, CAGE 13973, is a component of the Tactical Air Operations Module (TAOM), AN/TYQ-23(V)1. This document contains requirements to restore the L-3120 RADAR I CCA to Condition Code "A". Condition Code A is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 Background. IROAN is defined as "That maintenance technique which determines the minimum repairs necessary to restore equipment components or assemblies to prescribed maintenance serviceability standards by utilizing all available diagnostic equipment and test procedures in order to minimize disassembly and parts replacement."

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards.

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications. The issues of those documents cited below shall be used.

TM-08565A-24P/9	AN/TYQ-23(V)1 Illustrated Parts Breakdown Manual
Engineering Drawing 247695, CAGE 13973	Assembly Drawing, L-3120 Radar I CCA
Engineering Drawing 247695, CAGE 13973	Parts List, L-3120 RADAR I CCA

Engineering Drawing
247695-720, CAGE 13973 Test Specifications

DoD 4000.25-1-M MILSTRIP Manual

Military Handbooks (For Guidance)

MIL-HDBK-61 Configuration Management

2.3 Industry Standards

JESD625-A Requirements for Handling Electrostatic-Discharge
Sensitive ESDS Devices

ANSI/ISO/ASQC Q9003-1994 Quality Systems-Model for Quality Assurance in Final
Inspection and Test

Industry Standards (For Guidance)

ANSI/EIA-649 National Consensus Standard for Configuration
Management

Copies of Military Standards and Specifications are available from the DOD Single Stock Point, Document Automation and Production Service, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697- 2179 or DSN 442-2179, or <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, Georgia 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.

3.0 Requirements.

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall provide materials, labor, equipment, facilities and missing/repair parts, necessary to inspect, diagnose, restore, test and calibrate the L-3120 RADAR I CCA. Upon completion of repair, the subject item shall be Condition Code "A".

3.2 Detail Tasks. The following tasks describe the different phases for repair of the L-3120 RADAR I CCA:

Phase I	Pre-Induction
Phase II	Repair

Phase III

Inspection, Testing and Acceptance

Phase IV

Packaging, Handling, Storage and Transportation (PHS&T)

3.2.1 Phase I (Pre-Induction). A pre-induction inspection analysis shall be performed for each L-3120 RADAR I CCA within five working days of induction into the Contractor's facility for evaluation of repair capability. If repair is not feasible, assign Condition Code "H" (CC "H"), notify Marine Corps Systems Command (MCSC), Code C4I, Albany, Georgia and/or their representative for disposition instructions, otherwise assign CC "M" and induct into the repair cycle. The Pre-Induction Checklist (Appendix A) shall be used to report all anomalies and shall be provided to the government in accordance with Section 4.0 of this SOW.

3.2.2 Phase II (Repair): After pre-induction tests and inspections have been completed, repair of the L-3120 RADAR I CCA shall be accomplished in accordance with this SOW. Deficiencies noted on the Pre-Induction Checklist during Phase I shall be repaired/replaced. Components or assemblies shall not be disassembled for replacement of parts unless that part has failed, or the component assembly wherein the part is located is disassembled for repair.

a. Hardware.

(1) Replace broken, unserviceable and/or missing hardware including nuts, bolts, screws, washers, turnlock fasteners, mandatory replacement items, safety and one-time use items. Unserviceable would include any of the above that failed to function properly.

(2) Ensure proper hardware locking devices are present on all moving mechanical assemblies.

(3) Hardware normally supplied with commercial parts shall be used unless specifically prohibited.

b. Publications and Documentation. In addition to the documents invoked in Section 3 of this SOW, the Contractor may use the following documents:

247695, CAGE 13973	Parts List, L-3120 RADAR I CCA
247695, CAGE 13973	Assembly Drawing, L-3120 Radar I CCA
247695-720, CAGE 13973	Test Specifications
TM-08565A-24P/9	AN/TYQ-23(V)1 Illustrated Parts Breakdown Manual

3.2.3 Phase III (Inspection, Testing and Acceptance).

a. Inspection, Testing and Acceptance of the L-3120 RADAR I CCA shall be conducted in accordance with the documents and TM listed in section 3.2.2.b.

b. The Contractor shall be responsible for correcting any deficiencies identified during inspection/testing. MCSC Code C4I, Albany, Georgia and/or their representative may require the Contractor to repeat tests or portions thereof, if the original tests fail to demonstrate compliance with this SOW.

3.2.4 Phase IV (Packaging, Handling, Storage and Transportation (PHS&T)).

a. The Contractor shall be responsible for preservation and packaging of items being repaired under the terms of this Statement of work. Items being prepared for long-term storage or shipment to overseas destinations shall be in accordance with the level A requirements of MIL-STD-2073-1D, Appendix J, Table J.Ia., Specialized Preservation Code "GX". Items scheduled for domestic shipment for immediate use or short-term storage shall be to level B requirements. This item is subject to electrostatic discharge and shall be packed into a reusable fast pack container.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment. The contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM).

The Management Control Activity (MCA/Code 573-2) will coordinate Government Furnished Equipment/Government Furnished Material (GFE)/(GFM) requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. (This can be done by mailing (Material Management Department, Management Control Activity (Code 573-2), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320) or faxing (commercial 229-639-5498 or DSN 567-5498) a copy of the DD1348).

3.4 Contractor Furnished Materiel (CFM). The contractor may requisition material as required in the performance of the SOW through the DOD Supply System. DOD 4000.25-1-M, (MILSTRIP) Chapter 11 provides guidance to contractors on the requisitioning process. The contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of material and the required completion/delivery date.

3.5 Electrostatic Discharge (ESD) Control Program. The contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, testing, marking, packaging, storing and transporting ESD sensitive components.

3.6 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality Systems-Model for Quality Assurance in Final Inspection and Test. The program shall ensure quality throughout all areas to include processing, assembly, inspection, testing, maintenance and preparation for delivery and shipping. Unless otherwise specified in the contract, the contractor shall be responsible for performance of all inspection requirements. MCSC (Code C4I), Albany,

Georgia and/or their representative reserves the right to perform any of the inspections set forth in the contract where such inspections are deemed necessary to assure products and services conform to the prescribed requirements.

3.7 Acceptance. The performance of the Contractor and the quality of work delivered, including all equipment furnished and documentation written or compiled, shall be subject to in-process review and inspection during performance. Inspection may be accomplished in-plant or at any work site or location, and MCSC (Code C4I), Albany, Georgia and/or their representatives shall be permitted to observe the work or to conduct an inspection.

3.8 Rejection. Failure to comply with any of the specified requirements listed herein shall be reason for rejection by MCSC (Code C4I), Albany, Georgia and/or their representative. The Contractor shall, at no additional cost to MCSC (Code C4I), Albany, Georgia and/or their representative, correct the deficiencies and repeat the verification until an acceptable compliance with acceptance test procedures is demonstrated.

3.9 Configuration Control. The contractor shall apply configuration control procedures to established configuration items. The contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

4.0 Reports. All report deliverables shall be submitted in hard copy to Commander Marine Corps Systems Command (C4I), 814 Radford Blvd., Suite 20343, Albany, Georgia 31704-0343, unless directed otherwise in a Contract Data Requirements List.

4.1 Pre-Induction Checklist. The Contractor shall complete the Pre-Induction Inspection Checklist (Appendix A) for each L-3120 RADAR I CCA repaired. These documents shall be available prior to final acceptance testing. One copy of each document shall be provided to MCSC (Code C4I), Albany, Georgia and/or their representative, within 30 days after final acceptance of the L-3120 RADAR I CCA.

4.2 Test/Inspection Report. The Contractor shall provide a Test/Inspection for each L-3120 RADAR I CCA.

4.3 Repairable Item Inspection Report. The Contractor shall provide a Repairable Item Inspection Report for each L-3120 RADAR I CCA. The report shall be identified by United States Marine Corps Serial Number.

4.4 Monthly Progress Report. The Contractor shall provide a Monthly Progress Report summarizing the progress and status of the L-3120 RADAR I CCA Program.

INSTRUCTIONS

DEPARTMENT OF DEFENSE: DLAR 4140.55/AR 735.11.2/NAVSUPINST 4440.127E/AFR 400.54/MCO 4430.3E, Reporting of Item and Packaging Discrepancies and/or DLAR 4140.60/AR 12-12/NAVSUPINST 4920.9B/AFR 67.7/MCO 4140.1B, processing Discrepancy Reports Against Foreign Military Sales Shipments.
CIVILIAN AGENCIES: See FPMR handbook cited in 19 (2) (a).

REPORT OF DISCREPANCY (ROD)		1 DATE OF PREPARATION	2. REPORT NUMBER	
SHIPPING		PACKAGING		
3. TO: (Name and Address, Include ZIP Code)		4. FROM: (Name and Address, Include ZIP Code)		
5a SHIPPERS NAME		5b. NUMBER AND DATE OF INVOICE	5c. TRANSPORTATION DOCUMENT NUMBER (GBL, Waybill, TCN, etc.)	
7a SHIPPER'S NUMBER (Purchase Order/Shipmet, Contract, etc.)		7b. OFFICE ADMINISTERING CONTRACT		8. REQUISITIONER'S NUMBER (Requisition, Purchase Reque etc.)
9. SHIPMENT, BILLING, AND RECEIPT DATA				
NSN/PART NUMBER AND NOMENCLATURE (a)		UNIT OF ISSUE (b)	QUANTITY SHIPPED/ BILLED (c)	QUANTITY RECEIVED (d)
10. DISCREPANCY DATA				
QUAN- TITY (a)		UNIT PRICE (b)	TOTAL COST (c)	1 CODE (d)
11.				
12 REMARKS (continue on separate sheet of paper if necessary)				

1. DISCREPANCY CODES		2 ACTION CODES
CONDITION OF MATERIAL	PRODUCT QUALITY DEFICIENCIES	1A - Disposition instructions requested (Reply on reverse)
C1 - In condition other than that indicated on release/receipt document	Q1 - Deficient material (Applicable to Grant Aid and FMS shipments)	1B - Material being retained (See Remarks)
C2 - Expired shelf life	SHORTAGE OF MATERIAL	1C - Supporting supply documentation requested
C3 - Damaged parcel post shipment	S1 - Quantity less than that on receipt document	1D - Material still required, expedite shipment (Not applicable to FMS)
SUPPLY DOCUMENTATION	S2 - Quantity less than that requested (Other than unit of issue pack)	1E - Local purchase material to be returned at supplier's expense unless disposition instructions to the contrary are received within 15 days (Reply on reverse) (Not applicable to FMS)
D1 - Not received	S3 - Non-receipt of parcel post shipments	1F - Replacement shipment requested (Not applicable to FMS)
D2 - Illegible or mutilated	ITEM TECHNICAL DATA MARKINGS (i.e., Name Plates, Log Books, Operating Handbooks, Special Instructions, etc.)	1G - Reshipment not required. Item to be re-requisitioned
D3 - Incomplete, improper or without authority (Only when receipt cannot be properly processed)	T1 - Missing	1H - No action required. Information only
MISDIRECTED MATERIAL	T2 - Illegible or Mutilated	1Z - Other action requested (See remarks)
M1 - Addressed to wrong activity	T3 - Precautionary operational markings missing	
OVERAGE/DUPLICATE SHIPMENTS	T4 - Inspection data missing or incomplete	
O1 - Quantity in excess of that on receipt document	T5 - Serviceability operating data missing or incomplete	
O2 - Quantity in excess of that requested (Other than unit of issue pack)	T6 - Warranty data missing	
O3 - Quantity duplicate shipment	WRONG ITEM (Identify requested item as a separate copy in Item 9. above)	
PACKING DISCREPANCY	W1 - Incorrect item received	
P1 - Improper preservation	W2 - Unacceptable substitute	
P2 - Improper packing	OTHER DISCREPANCIES	
P3 - Improper Marking	Z1 - See Remarks	
P4 - Improper unitization		

13 FUNDING AND ACCOUNTING DATA

14a. TYPED OR PRINTED NAME, TITLE, AND PHONE NUMBER OF PREPARING OFFICIAL	14b. SIGNATURE
15. DISTRIBUTION ADDRESSEES FOR COPIES	

16 FROM:		17. DISTRIBUTION ADDRESSEES FOR DISTRIBUTION	
18 TO:			Use window envelope to mail this document. Insert Name and address, including ZIP Code, starting one typing space below the left dot. Each address line must NOT extend beyond right dot. Address must not exceed four single space typing lines.
19 IN ACCORDANCE WITH NOTICE OF DISCREPANCY ON FACE OF THIS FORM:			
a. MATERIAL <input type="checkbox"/> HAS BEEN <input type="checkbox"/> WILL BE SHIPPED		b. <input type="checkbox"/> NO RECORD OF SHIPMENT TO PROPER OFFICE UNDER RESUBMIT REPORT	
c. <input type="checkbox"/> AN ADJUSTMENT IN BILLING HAS BEEN/WILL BE PROCESSED AS A <input type="checkbox"/> CREDIT <input type="checkbox"/> DEBIT		d. <input type="checkbox"/> INVOICE/BILL ATTACHED e. <input type="checkbox"/> PROOF OF DELIVERY	
f. <input type="checkbox"/> AN ADJUSTMENT IN BILLING FOR THIS REPORTED DISCREPANCY WILL NOT BE PROCESSED FOR THE FOLLOWING REASON WHICH IS CITED IN THE INDICATED REGULATION			
(1) REASON FOR NOT PROCESSING		(2) PRESCRIBING REGULATION	
(a) DISCREPANCY WAS NOT REPORTED WITHIN THE TIME FRAMES ALLOWED AND/OR		(a) CHAPTER 5 OF THE GSA HANDBOOK, DISCREPANCIES OR DEFICIENCIES IN GSA OR DOD SHIPMENTS, MATERIALS, OR BILLINGS (FPMR 101 26.8)	
(b) DOLLAR VALUE DOES NOT MEET THE CRITERIA PRESCRIBED IN THE REGULATION OR AGREEMENT INDICATED IN 191(2)		(b) CHAPTER 2 AND/OR 7 OF DOD 4000.25 7.M, MILITARY STANDARD BILLING SYSTEM (MILBILLS) AND/OR DD 1513, U.S. DOD OFFER AND ACCEPTANCE, AS APPLICABLE	
20 THE FOLLOWING DISPOSITION IS TO BE MADE OF THE REFERENCED MATERIAL			
a. <input type="checkbox"/> PROCESS FOR DISPOSAL IN ACCORDANCE WITH SERVICE/AGENCY DIRECTIVES		b. <input type="checkbox"/> REPRESENTATIVE WILL CALL FOR DISCUSSION CONCERNING DISPOSITION	
c. <input type="checkbox"/> RETAIN MATERIAL AT NO CHARGE		d. <input type="checkbox"/> MATERIAL WILL BE PICKED UP IN:	
e. <input type="checkbox"/> SHIP MATERIAL <i>Specify location</i>		f. <input type="checkbox"/> OTHER <i>Specify</i>	
(1) <input type="checkbox"/> GBL APPROPRIATION CHARGEABLE:		(2) <input type="checkbox"/> CHARGES COLLECT - VIA <input type="checkbox"/> FREIGHT <input type="checkbox"/> EXPRESS <input type="checkbox"/> PARCEL POST	
(3) <input type="checkbox"/> PARCEL POST LABEL ATTACHED		(4) <input type="checkbox"/> FREIGHT PREPAID	
21 <input type="checkbox"/> IF MATERIAL IS STILL REQUIRED, SUBMIT NEW REQUISITION.		22 <input type="checkbox"/> REPLACEMENT WITH SATISFACTORY MATERIAL WILL BE MADE ON/OR BEFORE:	
23 REMARKS <i>(Continue on separate sheet of paper if necessary).</i>			
24a TYPED OR PRINTED NAME AND PHONE NUMBER OF PREPARING OFFICIAL		24b SIGNATURE	
24c DATE		24d DATE	

STANDARD FORM 364 BACK (REV. 2-80)

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ X
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D. SYSTEM/ITEM	E. CONTRACT/PR NO.	F. CONTRACTOR
L-3120 Radar 1 CCA		

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Contractor's Progress, Status, and Management Report	Management

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227	5. CONTRACT REFERENCE SOW 4.4	6. REQUIRING OFFICE MCSC (C4I), Albany, Ga
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION			
11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	a. ADDRESSEE		b. COPIES		
8. APP CODE N/A						Draft	Final
					Reg	Repro	

[illegible]

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kim S. Tawson	1-18-02	James DeLong	1-18-02

(1 Data Item)

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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kim S. Tawson	1-18-02	Harley D. Quinn	1-18-02

**18. ESTIMATED
TOTAL PRICE**

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM L-3120 Radar 1 CCA	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. C001	2. TITLE OF DATA ITEM Test/Inspection Report	3. SUBTITLE NonDestructive Testing and Inspection
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4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B	5. CONTRACT REFERENCE SOW 4.2	6. REQUIRING OFFICE MCSC (C4I), Albany
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7. DD 250 REQ DD	8. DIST STATEMENT REQUIRED A	9. FREQUENCY	10. DATE OF FIRST SUBMISSION See Blk 16	11. AS OF DATE	12. DATE OF SUBSEQUENT SUBMISSION See Blk 16	13. DISTRIBUTION a. ADDRESSEE MCSC (C4I) Albany, GA	b. COPIES Draft Final Reg Repr
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14. REMARKS Blk 4 - Contractor format is acceptable. DI-NDTI-80809B, delete paragraph 7.4. Delete paragraph 10.2.3.2.d, 10.2.3.2.e, 10.2.6.2, 10.2.6.4.2.a, 10.2.6.4.2.b, 10.2.6.4.2.c, 10.2.6.4.2.d, 10.2.6.5.a, 10.2.6.5.d, 10.2.6.5.e and 10.2.6.5.f. Blk 12 - Submit test report within 15 days after completion of repair. MCSC (C4I), Albany will provide acceptance/nonacceptance to the Contractor within 30 days. Blk 13 - The Contractor shall incorporate any Government comments with 30 days of receipt. This review/approval cycle shall be repeated until the Contractor receives approval from the Government. Distribution Statement A: Approved for public release, distribution is unlimited.	15. TOTAL 0 1 0
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY Kim S. Tautson	H. DATE 1-18-02	I. APPROVED BY Harvey C. Dearing	J. DATE 1-18-02
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM L-3120 Radar 1 CCA	E. CONTRACT/PR NO.	F. CONTRACTOR
--------------------------------------	--------------------	---------------

1. DATA ITEM NO. D001	2. TITLE OF DATA ITEM Request For Deviation	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW 3.9	6. REQUIRING OFFICE MCLBA (583)
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION
9. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE
				b. COPIES
				Draft
				Final
				Reg
				Repro

16. REMARKS Blk 4 - Contractor format submitted in .pdf or .doc format is authorized. Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation. RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government. Block 14: RFDs shall be transmitted via E-Mail to the following address: mbmatcomconfigmgmt@matcom.usmc.mil Distribution Statement A: Approved for Public Release; Distribution is Unlimited.	MCLBA (583-1)	0	1	0
	15. TOTAL	0	1	0

G. PREPARED BY <i>James C. Dobb</i>	H. DATE 16/Nov/01	I. APPROVED BY <i>James C. Dobb</i>	J. DATE 1-18-02
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE